

Indiana State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>012591</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>03/21/2013</b>
NAME OF PROVIDER OR SUPPLIER  <b>DINAMIC HEALTH CARE INC</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>7826 CALUMET AVE STE C MUNSTER, IN 46321</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 000	<p>Initial Comments</p> <p>This was an off-site home health licensure investigation survey.</p> <p>Survey Date: March 21, 2013</p> <p>Facility Number: 012591</p> <p>Surveyor: Kelly Hemmelgarn RN</p> <p>During this offsite investigation, the agency was not in compliance with 410 IAC 17-12-1(c)(3) and 17-12-1(d).</p> <p>Quality Review: Joyce Elder, MSN, BSN, RN March 22, 2013</p>	N 000		
N 446	<p>410 IAC 17-12-1(c)(3) Home health agency administration/management</p> <p>Rule 12 410 IAC 17-12-1(c)(3)</p> <p>Sec. 1(c)(3) The administrator, who may also be the supervising physician or registered nurse required by subsection (d), shall do the following:</p> <p>(3) Employ qualified personnel and ensure adequate staff education and evaluations.</p> <p>This RULE is not met as evidenced by: Based on document review and interview, the administrator failed to employ a qualified alternate nursing supervisor for 1 of 1 agency with the potential to affect all patients of the agency.</p> <p>The findings include:</p> <p>1. This deficiency was cited on 1/23/13 during a complaint investigation. The facility failed to implement a systemic plan of correction to</p>	N 446		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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N 446	<p>Continued From page 1</p> <p>prevent recurrence.</p> <p>2. The accepted plan of correction received on 2/9/13 by Dinamic Health Care Inc. for the survey conducted on 1/23/13 indicated, "...a new applicnt [sic] for alternate nursing suoervisor [sic] will be submitted by 2/28/13."</p> <p>3. The administrator was interviewed via phone on 3/4/13 at 11:25 a.m. and indicated she had an applicant for the alternate nursing supervisor position who backed out of the position and had two new interviews scheduled for 3/4/13. The administrator indicated she would contact the Indiana State Department of Health (ISDH) by 3/18/13 with a status of the position and was aware Dinamic did not follow their plan of correction.</p> <p>4. The administrator contacted the Indiana State Department of Health on 3/12/13 at 12:25 p.m. and indicated she had a qualified candidate for the alternate nursing supervisor position but would prefer the alternate administrator to also serve as the alternate nursing supervisor. The administrator indicated the alternate administrator recently went before the Indiana State Nursing Board for approval of RN licensure in Indiana and was granted approval and the professional licensing agency would reflect an active RN license for the alternate administrator by 3/21/13. The administrator indicated she would submit a letter to ISDH reflecting the information provided, plus a resume for another qualified individual in the event the professional licensing agency did not indicate an active RN status for the alternate administrator by 3/21/13.</p> <p>5. On 3/16/13, the Indiana State Department of Health received a letter from Dinamic which</p>	N 446		

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N 446	Continued From page 2  stated, " This letter is to request reconsideration for [alternate administrator] to be approved for Alternate Director of Nursing. Previously she was denied for not having a valid Indiana State license, on March 3, 2013 she appeared before the licensure board and was approved for the Indiana license. She is currently showing in the system as pending. [Alternate Administrator] contacted the board to enquire about status of licensure and the [sic] informed her that it should be active by 3/21/13."  6. The Indiana online licensing verification form was reviewed on 3/21/13 for the person submitted as alternate administrator. The status of RN licensure indicated "Pending Application."  7. The Indiana State Department of Health had not received any other documentation for review for other another qualified candidate for the alternate nursing supervisor position as of 3/21/13.  8. The Indiana State Department of Health has been aware of the vacated alternate nursing supervisor position since 5/3/12.	N 446		
N 454	410 IAC 17-12-1(d) Home health agency administration/management  Rule 12 Sec. 1(d) The person or similarly qualified alternate shall be on the premises or capable of being reached immediately by phone, pager or other means. In addition, the person must be able to: (1) respond to an emergency; (2) provide guidance to staff; (3) answer questions; and (4) resolve issues;	N 454		

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N 454	<p>Continued From page 3</p> <p>within a reasonable amount of time, given the emergency or issue that has been raised.</p> <p>This RULE is not met as evidenced by: Based on document review and interview, the administrator failed to employ a qualified alternate nursing supervisor for 1 of 1 agency with the potential to affect all patients of the agency.</p> <p>The findings include:</p> <ol style="list-style-type: none"> <li>1. This deficiency was cited on 1/23/13 during a complaint investigation. The facility failed to implement a systemic plan of correction to prevent recurrence.</li> <li>2. The accepted plan of correction received on 2/9/13 by Dinamic Health Care Inc. for the survey conducted on 1/23/13 indicated, "...a new applicant [sic] for alternate nursing supervisor [sic] will be submitted by 2/28/13."</li> <li>3. The administrator was interviewed via phone on 3/4/13 at 11:25 a.m. and indicated she had an applicant for the alternate nursing supervisor position who backed out of the position and had two new interviews scheduled for 3/4/13. The administrator indicated she would contact the Indiana State Department of Health (ISDH) by 3/18/13 with a status of the position and was aware Dinamic did not follow their plan of correction.</li> <li>4. The administrator contacted the Indiana State Department of Health on 3/12/13 at 12:25 p.m. and indicated she had a qualified candidate for the alternate nursing supervisor position but would prefer the alternate administrator to also</li> </ol>	N 454			

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N 454	<p>Continued From page 4</p> <p>serve as the alternate nursing supervisor. The administrator indicated the alternate administrator recently went before the Indiana State Nursing Board for approval of RN licensure in Indiana and was granted approval and the professional licensing agency would reflect an active RN license for the alternate administrator by 3/21/13. The administrator indicated she would submit a letter to ISDH reflecting the information provided, plus a resume for another qualified individual in the event the professional licensing agency did not indicate an active RN status for the alternate administrator by 3/21/13.</p> <p>5. On 3/16/13, the Indiana State Department of Health received a letter from Dinamic which stated, " This letter is to request reconsideration for [alternate administrator] to be approved for Alternate Director of Nursing. Previously she was denied for not having a valid Indiana State license, on March 3, 2013 she appeared before the licensure board and was approved for the Indiana license. She is currently showing in the system as pending. [Alternate Administrator] contacted the board to enquire about status of licensure and the [sic] informed her that it should be active by 3/21/13."</p> <p>6. The Indiana online licensing verification form was reviewed on 3/21/13 for the person submitted as alternate administrator. The status of RN licensure indicated "Pending Application."</p> <p>7. The Indiana State Department of Health had not received any other documentation for review for other another qualified candidate for the alternate nursing supervisor position as of 3/21/13.</p> <p>8. The Indiana State Department of Health has</p>	N 454			

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N 454	Continued From page 5  been aware of the vacated alternate nursing supervisor position since 5/3/12.	N 454			